

3909
BILL NO. S-77-12-15

SPECIAL ORDINANCE NO. S- 287-77

AN ORDINANCE approving contracts with Preferred Products and General Electric Company for materials for the Street Lighting Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
FORT WAYNE, INDIANA:

SECTION 1. That the Contract dated December 5, 1977,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and Preferred Products, for:

39 16 ft. Black Alum Pedestal Pole with Black
Deuracron Finish Hapco 56668-002

TOTAL: \$4,048.20

all as more particularly set forth on City Utilities Purchase
Order No. 9503, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 2. That the Contract dated December 5, 1977,
between the City of Fort Wayne, by and through its Mayor and the
Board of Public Works and General Electric Company, for:

39 Cat. #721G610 TC 100R pole Top Luminaire rated
100 W. Lucalox with 120 volt regulator ballast
Lamp to be in horizontal position with type
dist acrylic panels without photo receptical.

TOTAL: \$5,070.00

all as more particularly set forth on City Utilities Purchase
Order No. 9504, which is on file in the Office of the Department
of Purchasing and is by reference incorporated herein, made a
part hereof and is hereby in all things ratified, confirmed and
approved.

SECTION 3. This Ordinance shall be in full force and
effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY,


Read the first time in full and on motion by Moses, seconded by .

Hunter, and duly adopted, read the second time by title and referred to the Committee on Public Works (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 12-13-77

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Jalenois, seconded by Hunter, and duly adopted, placed on its passage.

PASSED (~~TEST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>6</u>	_____	_____	<u>3</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	_____	_____	_____	<u>X</u>	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	_____	_____	_____	<u>X</u>	_____
<u>SCHMIDT, V.</u>	_____	_____	_____	<u>X</u>	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 12-27-77

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 8-287-77 on the 27th day of December, 1977.
ATTEST: (SEAL)

Charles W. Westerman
CITY CLERK

John Nuckols
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28th day of December, 1977, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of December, 1977, at the hour of 3:30 o'clock P. M., E.S.T.

Robert E. Armstrong
MAYOR

Bill No. S-77-12-15

REPORT OF THE COMMITTEE ON PUBLIC WORKS

We, your Committee on PUBLIC WORKS to whom was referred an Ordinance
approving contracts with Preferred Products and General Electric
Company for materials for the Street Lighting Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

WINFIELD C. MOSES, JR. - CHAIRMAN

DONALD J. SCHMIDT

VIVIAN G. SCHMIDT

PAUL M. BURNS

SAMUEL TALARICO

Winfield C. Moses, Jr.

Donald J. Schmidt

Paul M. Burns

Samuel J. Talarico

12-27-77 CONCURRED IN
DATE _____ CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO. **9503**

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE December 5, 1977

Preferred Products
3205 Devereaux Drive
Indianapolis, Indiana

SHIP TO —

Street Lighting
1701 S. Lafayette St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	39	16 ft. Black Alum Pedestal Pole with Black Deuracron Finish Hapco 56668-002	154.01	103.80/ea	4,048.20
<p>F.O.B. Delivered Price per Bill Johnson Net 30 Ship: week of 1/2/78 or before.</p> <p><u>Subject to Councilmanic Approval</u></p> <p>ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 Put P. O. Number on Packing Slip Invoice.</p> <p>RW (77-163)</p>					

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY _____
CITY UTILITIES PURCHASING AGENT

FORM 11-78

City Utilities

PURCHASE REQUISITION

Preferred Products
365 Devereaux Dr.
Indianapolis, Ind.

Date 12-2-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTING - 1701 S. LAFAYETTE Req. No. 97-163On or before _____ P. O. No. 9503

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
39	1/2" BLACK ALUM. TUBULAR POLE	150.01	
	WITH BLACK DURACRON FINISH		
	HAPCO 56668-002 \$103.80/ea. #4048, 70		
	F.O.B. Delv'd.		
	Price per Bill Johnson		
	Subj. to Councilman's approval		
	Net 30 Ship week of 1/2/78 or before		
	East Central		
	C&D (RUST)		
REMARKS:	12-2-77		
	OK 12/4/77		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Street LightDept. Head John T. Shaulder

Charge Light

Water

Sewage

Single Service: Meets City of Evansville Standards.
Not for the large or little bit of other services.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL 9504

PURCHASE ORDER NO.

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE December 5, 1977

General Electric Company
Room 1510
300 Madison Avenue
Toledo, Ohio 43604

SHIP TO —

Street Lighting
1701 S. Lafayette St.
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<u>Contract #242-64249</u>			
		<u>Item 21</u>			
39		Cat. #721G610 TC 100R pole top Luminaire rated 100 W. Lucalox with 120 volt regulator ballast Lamp to be in horizontal position with type 3 dist acrylic panels without photo receptacles	154.01	130.00/ea	5,070.00
		Net 30 F.O.B. Delivered Ship week of 1/30/78 or before.			
		<u>Subject to Councilmanic Approval</u>			
		ATTENTION! Send all Invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802 P. O. Number on Packing Slip and Invoice.			
		RW (77-162)			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-55

City Utilities

General Electric Co.
Rm. 1510
300 Madison Ave
Solds, Ohio
43604

PURCHASE REQUISITION

Date 12-2-77

Please order the following Material for Delivery as Specified:

To be delivered to CITY STREET LIGHTS - 1701 So. LACAVETTEReq. No. 77-162On or before Per Cont. Contract 242-64249P. O. No. 9504

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
<u>39</u>	<u>T-C-100R - Pole Top LUMINARIE - RATED</u>	<u>154.01</u>	
	<u>100W LUCALOX - WITH 120 VOLT REGULATOR</u>		
	<u>BALLOAST - LAMP TO BE IN HORIZONTAL</u>	<u>#130.00/ea</u>	
	<u>POSITION - WITH 7 VOLT 3 DIST ACRIPLIC</u>		<u>#15,070.00</u>
	<u>PANELS - WITHOUT PHOTO RECEPT</u>		
<u>Net 30</u>	<u>7.0.B. Deloid</u>		
	<u>East Central</u>		
REMARKS:	<u>RUSH</u>	<u>C&Q</u>	<u>AB</u>
	<u>12-2-77</u>	<u>12/4/77</u>	
I hereby certify that the work or supplies above specified are necessary for stock or use in this department.			
Dept. Head <u>John T. ...</u>		Department <u>Street Lighting</u>	
Charge Light		Water	
		Sewage	

Single bonded - Meets City Specs or Standards
Not interchangeable with other bonded, Rev

Ship week of
1/30/78 or
before

Rw

3909

TITLE OF ORDINANCE SPECIAL ORDINANCE (CITY UTILITIES PURCH. ORD. NO. 9503 - PREFERRED PRODUCTS
- (CITY UTILITIES PURCH. ORD. NO. 9504 - GENERAL ELECTRIC CO.

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

SYNOPSIS OF ORDINANCE CITY UTILITIES PURCHASE ORDER NO. 9503 TO PREFERRED PRODUCTS IN THE AMOUNT
OF \$4,048.20 FOR THIRTY-NINE 16' BLACK ALUM PEDESTAL POLES WITH BLACK DEURACRON FINISH AND
CITY UTILITIES PURCHASE ORDER NO. 9504 TO GENERAL ELECTRIC CO. FOR THIRTY-NINE TC 100R TOP
LUMINAIRE RATED 100 W. LUCALOX WITH 120 VOLT REGULATOR BALLAST LAMP IN THE AMOUNT OF \$5,070.00

(PURCHASE ORDERS ATTACHED)

EFFECT OF PASSAGE ACQUISITION OF STREET LIGHT MATERIALS FOR USE IN INSTALLATION OF ST. LIGHTS
IN EAST CENTRAL NEIGHBORHOOD PHASE II PROJECT

EFFECT OF NON-PASSAGE INABILITY TO INSTALL LIGHTING IN EAST CENTRAL NEIGHBORHOOD, PH. II

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) P. O. #9503 - \$4,048.20)
FROM CITY UTILITIES
P. O. #9504 - \$5,070.00)

ASSIGNED TO COMMITTEE _____

EP

Patricia Hicks